

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

<u>Date Received</u>	<u>15 Business Day Deadline</u>	<u>Method of Submission</u>	<u>Requestor</u>	<u>Contact Information</u>	<u>Nature of Request</u>	<u>Date of Response</u>	<u>Dates of Corres.</u>	<u>Reviewers and Dates of Review</u>	<u>Costs (if any)</u>	<u>Final Disposition</u>
1/26/2016	2/10/2016	E-mail	Sara Griffin	sargriffin@geocareinc.com	Winning/Losing Bid Proposals and Contracts incl. bed capacities and per diems for Halfway Houses and any other DE DOC residential reentry programs.	6/27/2016	6/27/2016	6/24/16 - Sam Zulkowski, Kim Girantino, Marc Richman and Alan Grinstead	None	Completed
3/7/2016	3/22/2016	E-mail	Neil Clark	ngclark@hotmail.com	Robert J. Donohue and William Benoit	7/19/2016	7/19/2016	7/19/16 - Nicole Fletcher	None	Completed
3/18/2016	5/31/2016	Written Request Form	Will Mann	willmann@datadrivensafety.com	Demographics for all inmates housed or currently released since 1/1/2000	5/31/2016	5/31/2016	5/31/16 - Jason Staib	None	Completed
3/29/2016	4/13/2016	Letter	Valerie Kennedy	2700 N. Market Street, Apt. 507, Wilm., DE 19802	SOP/Procedures on cancellation of inmate visits and special visitation	4/18/2016	4/18/2016	4/15/16 - Warden David Pierce and DW Phil Parker	None	Completed
3/28/2016	4/12/2016	Letter	Justin Erskine (SBI#414890)	JTVCC	Nutrition facts for every food item on the JTVCC Prison Menu	4/29/2016	4/29/2016	4/28/16 - Wendal Lundy	None	Completed
4/2/2016	4/17/2016	E-mail	Laura Bissett-Weiss	laurabissettweiss@gmail.com	Percentage of State Inmates that are Native American	4/15/2016	4/15/2016	4/14/16 - Joanna Champney	None	Completed
4/7/2016	4/22/2016	E-mail	Tess Walter	twalter@udel.edu	Recidivism rates for Delaware from 2008 - present	4/15/2016	4/15/2016	4/14/16 - Joanna Champney	None	Completed
4/7/2016	4/22/2016	E-mail	Spencer Woodman	spencer.woodman@nationalinstitute.org	Demograhics for all inmates currently incarcerated under pretrial detention at JTVCC	8/1/2016	8/1/2016	7/21/16 - Jason Staib	None	Completed
4/13/2016	4/28/2016	Letter	Christopher M. Edwards	1894 E. William Street, Suite 4631, Carson City, NV 89701	Public Records showing payments to vendors from 1/9/12 - present for PepperBall Technologies, Advanced Tactical Ordinance Systems and United Tactical Systems, LLC	5/5/2016	5/5/2016	5/3/16 - Kim Girantino	None	Completed
4/24/2016	5/9/2016	E-mail	Leigh Ann Webster	leighann@witnesschange.org	Total size of prison pop. In Alabama	4/29/2016	4/29/2016	N/A	None	Completed
4/28/2016	5/13/2016	E-mail	Edward Penna	epenna@iwintl.org	Certified payroll Abel Fence LLC has submitted for Project Vaughn Correctional Center Fence Line Replacement	5/4/2016	5/4/2016	4/29/16 - Kim Girantino	None	Completed

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4/29/2016	5/14/2016	E-mail	Muckrock	25480-26905761@requests.muckrock.com	Policies/Procedures re: goods, services and any other expenses for which inmates become liable; reports, etc. re: current debts/restitution paid to or owed to DOC or any facility/agency under its jurisdiction	5/4/2016	5/4/2016	5/3/16 - Kim Girantino	None	Completed
4/29/2016	5/14/2016	Written Request Form	Rachel Cohen	rcohen@hcrc.ca.gov	Offender records for all capitally sentenced in the State of Delaware since 1974 to present.	5/12/2016	5/12/2016	5/12/16 - Sam Zulkowski 5/6/16 - Joanna Champney; 5/13/16 - Muneer Ahamed (CNTI)	None	Completed
4/29/2016	5/14/2016	E-mail	Leigh Ann Webster	contact@witnesschange.org	Total size of prison pop. In Delaware	5/13/2016	5/13/2016		None	Completed
5/3/2016	5/18/2016	E-mail	Jessica Reyes	jmreyes@delawareonline.com	No. of inmates currently housed as of 5/3 @ SHU, MHU, SNU and STU @ JTVCC; no. of inmates housed in restrictive housing for each year since 2006 and in all DOC facilities since 2006	5/6/2016	5/6/2016	5/10/16 - Sam Zulkowski	None	Completed
5/12/2016	5/27/2016	E-mail	Todd Mumford	jtmumford@gmail.com	Monies (fees/dues/assessments, etc.) to ACA, costs assoc. with ACA; costs assoc. w/facility upgrades, mods or repairs; man hours dedicated to policy review, drafting, etc. and any recurring costs (dues, membership fees, inspections, etc.)	5/20/2016	5/20/2016	5/13/16 - Christopher Klein; 5/18/16 - Kim Girantino	None	Completed
5/1/2016	5/16/2016	E-mail	Nicole Scott	nicolescott@gmail.com	Crest Program Statistics (costs, success rate, repeat resident percentage, State credentials for counselors in program and advisory board or oversight committee for program)	5/24/2016	5/24/2016	5/13/16 - Sam Zulkowski; 5/16/16 - Kim Girantino; 5/17/16 - Judy Caprio; 5/23/16 - Valarie Tickle (CJC); 5/24/16 - Andy Spruill (CJC)	None	Completed

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5/26/2016	6/10/2016	Letter	John Bridge	john.bridge@hoganlovells.com	Execution of Prisoners	6/15/2016	6/15/2016	6/8/16 and 6/16/16- Chelsea Hicks; 6/9/16 - Jason Miller	None	Completed
6/8/2016	6/23/2016	E-mail	Mark Berman	mark.berman@washpost.com	Lethal Injection Drugs	6/14/2016	6/14/2016	6/10/16 - Chelsea Hicks	None	Completed
6/13/2016	6/28/2016	E-mail	Walter Palmer	walt.palmer@wgmd.com	Earl Bradley	6/15/2016	6/15/2016	6/14/16 - Christopher Klein	None	Completed
7/6/2016	7/21/2016	E-mail	Beryl Lipton	26701-83624238@requests.muckrock.com	Transportation Policies/Procedures and contracts	7/11/2016	7/11/2016	7/7/16 - Dave Hall; 7/8/16 - Kim Girantino	None	Completed
8/1/2016	8/16/2016	E-mail	Jonathan Rudenberg	25515692@requests.muckrock.com	Current FOIA Policy	8/2/2016	8/2/2016	8/2/16 - Chelsea Hicks	None	Completed
8/15/2016	8/30/2016	E-mail	Evangelizers Church	freetradezone@mail.com	Any and all records pertaining to the release date for Edward Rodriguez	8/26/2016	8/26/2016	8/26/16 - Jason Staib	None	Completed
8/19/2016	9/3/2016	Written Request Form	Lawrence Eisiminger	1001 Waters Edge Drive, Newark, DE 19702	April/May 2011 Incident at residence w/Ian Eisiminger (probationer), NCC Police, P & P Officers and Operation Safe Streets Task Force	8/26/2016	8/26/2016	8/26/16 - Jason Staib	None	Completed
8/29/2016	9/13/2016	E-mail	Forrest Sanderson	forrestsanderson3@gmail.com	RFP - Electronic Visit Verification System Contract	8/31/2016	8/31/2016	8/31/16 - Kim Girantino	None	Completed
9/6/2016	9/21/2016	E-mail	John Watson	john.watson@b2gsouth.com	Contract w/exhibits, attachments and amendments between DOC and CCSP - Mental Health, SA, SO and DUI Programming	9/15/2016	9/15/2016	9/6/16 - Kim Girantino	None	Completed
	9/27/2016	10/18/2016	Dawn Carey	dawnc_law@verizon.net	Geoff Klopp and Bookhammer Estates HOA	4/5/2017	4/5/2017	DAG Smith; Tammy Menard; Commissioner Phelps	None	Completed
9/14/2016	9/29/2016	E-mail	Gabriel DeTolla	gdetoll@drivershistory.com	Bulk Offender Records Services	9/22/2016	9/22/2016	9/19/16 - Jason Staib	None	Completed
9/21/2016	10/6/2016	E-mail	Colin Lecher	colin.lecher@theverge.com	Social Media Policy/Disciplinary for Inmates	9/29/2016	9/29/2016	9/26/16 - Christopher Klein, Jason Staib	None	Completed

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10/4/2016	10/19/2016	E-mail	Beryl Lipton	28668-76426860@requests.muckrock.com	RFP/Contracts for Satellite Tracking of People, LLC (STOP, LLC)	10/20/2016	10/20/2016	10/5/16 - Kim Girantino and Jason Staib	None	Completed
10/18/2016	11/2/2016	E-mail	Scott Smith	melvin@ns4t.net	Charge specifics for Melvin Janvier III currently held @ JTVCC	11/2/2016	11/2/2016	10/18/16 - Jason Staib	None	Completed
10/18/2016	11/2/2016	E-mail	Nathan Feather	nathan@scofesconsulting.com	Purchase Orders w/connected quotes made of IBM software and CA Technologies software products for the DOC from 10/1/14 - 9/30/16	11/2/2016	11/2/2016	10/20/16 - Craig Fetzer	None	Completed
11/7/2016	11/22/2016	E-mail w/written request form	John Watson	john.watson@b2gsouth.com	Proposals submitted by CCSP (Connections Community Support Programs) for Correctional MH/SA Services and SO Treatment and Evaluations	11/28/2016	11/28/2016	11/7/16 - Craig Fetzer	None	Completed
11/28/2016	12/9/2016	E-mail	Sandy Spence	sandyspence325@gmail.com	2018 Budget Presentation on 11/21/16 @ OMB (text/PowerPoint presentation)	11/29/2016	11/29/2016	11/29/16 - Kim Girantino	None	Completed
11/28/2016	12/9/2016	E-mail	Katie Wilcox	kaite.wilcox@9news.com	List of all inmates transferred by DOC to ICC and state held; list of inmates being held by DOC under ICC and state transferred from Status of compliance with PREA and other policing and detention practices related to LGBT people in custody	11/28/2016	11/28/2016	11/28/16 - DAG Staib	None	Completed
12/1/2016	12/20/2016	Email	Ian Anderson	ian@transgenderlawcenter.org		12/15/2016	12/15/2016	12/8/16 - DAG Staib, DC May, Mike Records	None	Completed
12/1/2016	12/20/2016	Email	Timothy Oyen	timothy.oyen@gmail.com	Work Release/Transitional Center Employees - Poultry Processing Plants/Facilities/Factories	1/18/2017	1/18/2017	1/11/17 - BC Alan Grinstead; DW Ernest McBroom; DAG Jason Staib	None	Completed
12/9/2016	1/3/2017	E-mail	Rachel Fobar	rachel.fobar@northwestern.edu	Names/DOC nos. and date when each prisoner began his/her sentence for all current, as of the date of this request, inmates who entered state prison before age 18.	12/27/2016	12/27/2016	12/27/16 - DAG Staib	None	Completed

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1/25/2017	2/9/2017	E-mail	Bruce Rogers, Esq.	dawnc_law@verizon.net	Release paperwork for Hans Meyer	1/31/2017	1/31/2017	1/27/17 - DAG Staib	None	Completed
1/27/2017	2/11/2017	E-Mail	Suzanne Gaynor	sgaynor@eckertseamans.com	Prison Records for Christian Spears a/k/a Muhammad As-Salafi	1/31/2017	1/31/2017	1/30/17 - DAG Staib	None	Completed
2/2/2017	3/1/2017	Email	Jon Offredo	jon.offredo@state.de.us	7/12/04 Task Force Recommendations	2/22/2017	2/22/2017	2/22/17 - DAG Smith	None	Completed
2/6/2017	3/2/2017	Email	Michael J. Tyburski	mtyburski@pa.gov	Fiscal Year Costs - Pay Rates for CO's	N/A	N/A	2/22/17 - DAG Smith	None	Closed
2/7/2017	4/24/17 (per 60 day extension)	Email	Karl Baker	kbaker@delawareonline.com	DOC Exit Surveys/Statements	4/3/2017	4/3/2017	Karen Candeloro	None	Completed
2/7/2017	4/24/17 (per 60 day extension)	Email	Karl Baker	kbaker@delawareonline.com	DOC Staff Transfers	4/25/2017	4/25/2017	Roy Lawler/Jen Biddle	None	Completed
2/8/2017	4/24/17 (per 60 day extension)	Email	Ramsey R. Saleeby	foia@armantek.com	Entire DOC Database	2/22/2017	2/22/2017	2/22/17 - DAG Smith	None	Completed
2/8/2017	2/23/2017	Email	Zachary Morris	akazam@comcast.net	Booking Photos (Mugshots) - February 2014	2/8/2017	2/8/2017	2/8/17 - DAG Staib and Chelsea Hicks	None	Completed
2/8/2017	3/1/2017	Email	Sam Krumholz	skrumhol@ucsd.edu	Prison Admissions by county (1998 - Present)	2/13/2017	2/13/2017	2/13/17 - Chief Joanna Champney	None	Closed
2/10/2017	4/24/17 (per 60 day extension)	Email	Randall Chase	rchase@ap.org	FBI Involvement in 2/1/17 Hostage Incident	3/31/2017	3/31/2017	DAG Smith	None	Completed

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2/14/2017	4/24/17 (per 60 day extension)	Email	Tim Furlong	tim.furlong@nbcuni.com	Steven Floyd Emails - Security Concerns	3/30/2017	3/30/2017	DAG Smith	None	Completed
2/15/2017	3/9/2017	Email	Ashley Hall	ahall@porterchester.com	Joseph Araujo	3/9/2017	3/9/2017	DAG Smith	None	Completed
2/16/2017	4/20/2017	Email	Randall Chase	rchase@ap.org	JTVCC Incident Reports/Grievances	4/18/2017	4/18/2017	DAG Smith	None	Completed
2/16/2017	4/24/17 (per 60 day extension)	Email	Karl Baker	kbaker@delawareonline.com	Floyd Email Correspondence (9/1/16 - 2/1/17)	3/30/2017	3/30/2017	DAG Smith	None	Completed
2/16/2017	4/24/17 (per 60 day extension)	Email	Jonathan Rudenberg	33491-42996484@requests.muckrock.com	2/1/17 Incident Report for JTVCC Hostage Incident	3/30/2017	3/30/2017	DAG Smith	None	Completed
2/20/2017	4/24/17 (per 60 day extension)	Email	Jessica Reyes	jmreyes@delawareonline.com	Coupe/Phelps/Ennis/Parker/Scarborough Emails	3/30/2017	3/30/2017	DAG Smith	None	Completed
2/20/2017	4/24/17 (per 60 day extension)	Email	Jessica Reyes	jmreyes@delawareonline.com	Incident Reports filed by CO's @ JTVCC re: inmate protests (1/1/16 - 1/31/17)	3/30/2017	3/30/2017	DAG Smith	None	Completed
2/21/2017	4/24/17 (per 60 day extension)	Email	Randall Chase	rchase@ap.org	Video recordings in and around C Building @ JTVCC (2/1 - 2/2/17)	3/30/2017	3/30/2017	DAG Smith	None	Completed
3/1/2017	4/16/2017	Email	Randall Chase	rchase@ap.org	Job Classifications/Employment Status (22 people)	3/29/2017	3/29/2017	Karen Candeloro	None	Completed

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3/7/2017	4/8/2017	Email	Randall Chase	rchase@ap.org	Video recordings in and around Infirmary @ JTVCC (2/1 - 2/2/17)	3/30/2017	3/30/2017	DAG Smith	None	Completed
3/8/2017	3/29/2017	Email	Frankie Polaczek	frankie@p-pss.com	PC purchase orders with connected quotes made by DOC dated 2/6/16 - 3/6/17	3/9/2017	3/9/2017	Kim Girantino, Craig Fetzer	None	Completed
3/28/2017	4/18/2017	Email	Sandra Alexander (DTI)	sandra.alexander@state.de.us	DTI Phone Contracts (current and last 6 years) Itemized list of security and communications equipment purchased by DOC in recent days/weeks totaling \$340,800 as outline in Gov. Carney's recent announcement	4/4/2017	4/4/2017	Sandra Alexander (DTI)	None	Completed
3/15/2017	4/5/2017	Email	James Dawson	james.dawson@wdde.org	SCI Housing/Programs	3/17/2017	3/17/2017	DAG Smith DAG Smith; Chelsea Hicks; Wendal Lundy; Chaplin Christo; Chaplin Russell	None	Completed
3/15/2017	4/5/2017	Email	Melissa Steele	melissasteele@capegazette.com	DOC policies related to financial compensation of DOC inmates for all types of work assignments	4/21/2017	4/21/2017	Russell	None	Completed
3/16/2017	4/6/2017	Email	Wendy Sawyer	wsawyer@prisonpolicy.org	Resignations/Retirements/Complaints, etc.	3/29/2017	3/29/2017	Kerri Bennett	None	Completed
3/19/2017	4/10/2017	Email	Jericka Duncan	jericka.duncan@cbs.com	Delaware Corrections Officer Resignations/Retirements/Terminations since 2/1/17	4/7/2017	4/7/2017	Marc Richman; Jodie Wedel; Chris Devaney; Tracy Wilkins; John Oldigs	None	Completed
3/28/2017	4/18/2017	Email	George Spencer	george.spencer@nbcuni.com	Inmate Grievances - JTVCC (8/1/16 - 3/28/17) and Electronic Index of Same;	4/26/2017	4/26/2017	Jen Biddle	None	Completed
3/28/2017	4/18/2017	Email	Amy Cherry	acherry@wdel.com	Reports/Memos/Notes from CO on status of grievances and whether resolved or not; 2016/2017 reports on turnaround time on grievances and backlogged	3/31/2017	3/31/2017	DAG Smith	None	Completed

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4/5/2017	4/28/2017	Email	Scott Calvert	scott.calvert@wsj.com	Workers Compensation by DOC Employees (2012 - 2017 YTD)	6/7/2017	6/7/2017	DAG Smith; Karen Candeloro; Tracy Scott	None	Completed
4/27/2017	5/18/2017	Email	Gabrielle Herman	hermanbcmhc@gmail.com	Correctional Records of Richard Herman	5/16/2017	5/16/2017	DAG Smith	None	Completed
5/15/2017	6/6/2017	Email	Scott Calvert	scott.calvert@wsj.com	Workers Compensation by DOC Employees (2012 - 2017 YTD)			Jen Biddle; Tracy Scott		
4/11/2017	5/2/2017	Email	Jericka Duncan	jericka.duncan@cbs.com	Any radio communications, audio and video from within JTVCC related to 2/1/17 inmate takeover.	4/18/2017	4/18/2017	DAG Smith	None	Completed
4/11/2017	5/8/2017	Email	Walter Palmer	walt.palmer@wgmd.com	RFP on Condoms	4/25/2017	4/25/2017	Kim Girantino	None	Completed
4/16/2017	5/5/2017	Email	Naomi LaChance	naomi.r.lachance@gmail.com	Dental Care Providers	4/20/2017	4/20/2017	Marc Richman; Chris Delvaney	None	Completed
4/25/2017	5/17/2017	Email	Randall Chase	rchase@ap.org	Exit Surveys/Statements	5/11/2017	5/11/2017	Jen Biddle	None	Completed
5/1/2017	5/22/2017	Email	Randall Chase	rchase@ap.org	Execution Drugs (Updated Records)	5/11/2017	5/11/2017	Chelsea Hicks; Kate Weber; Vincent Carr	None	Completed
5/2/2017	5/23/2017	Email	James Dawson	james.dawson@wdde.org	Lethal Injection Drugs	5/11/2017	5/11/2017	Chelsea Hicks; Kate Weber; Vincent Carr	None	Completed
5/8/2017	5/29/2017	Email	Douglas Stratton	douglas@srlawfirm.com	Warrants/Arrests/Convictions on Amanda Poore (DOB: 7/9/81)	5/8/2017	5/8/2017	DAG Greg Smith	None	Completed
5/8/2017	5/29/2017	Email	Dennis Forrester	dforrester@beaconinvestigation.com	Incarceration Records for Peter Coker	5/16/2017	5/16/2017	DAG Smith	None	Completed
5/11/2017	6/1/2017	Email	Timothy Samuel	timothy.samuel@cdcr.ca.gov	DOC Policy Manual, Section 8.46	5/16/2017	5/16/2017	DAG Smith	None	Completed
5/15/2017	6/5/2017	Email	Jesse Endert	jesse@p-pss.com	Purchase Orders on personal computers, laptops or tablets purchased by DOC in the last 30 days	5/24/2017	5/24/2017	DAG Smith	None	Completed

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5/16/2017	6/6/2017	Mail	Dennis Thompson	dthompson@publicdataacquisitions.com	Complete (non-juvenile) list of all current inmates	6/6/2017	6/6/2017	DAG Smith	None	Completed
5/18/2017	6/8/2017	Email	Iris Wagner	iwagner@humanrightsdefensecenter.org	Prisoner Funds	5/30/2017	5/30/2017	DAG Smith; Kim Girantino	None	Completed
5/20/2017	6/9/2017	Email (2)	Kamala Kelkar	kelkark@wnetnews.org	Emails/Letters/Texts/Memos sent or received from Warden Parker of JTVCC, Commissioner Phelps, Chief Gravell, Chief Klein and Ron Drake (disciplinary)	5/30/2017	5/30/2017	DAG Smith	None	Completed
5/22/2017	6/12/2017	Email	John Thomason	john.thomason@firstlook.org	Death Row Inmates since 1976	5/22/2017	5/22/2017	DAG Smith	None	Completed
5/23/2017	6/13/2017	Email	Amy Cherry	acherry@wdel.com	Internal Investigations done on or at HRYCI in the years 2013-2016 up to the current date of 5/23/17	6/14/2017	6/14/2017	DAG Smith	None	Completed
5/30/2017	6/20/2017	Email	Randall Chase	rchase@ap.org	Confiscated Contraband Interdiction Fund for 2012	6/15/2017	6/15/2017	Kim Girantino	None	Completed
5/31/2017	6/21/2017	Email	Megan Dunning Argo	megandunningargo@gmail.com	Records Retention Schedule (Policy 4.4, 5.1 and 6.8) Seizure of cell phones and/or contraband cell phones or databases that track such incidents, contraband and/or seizures	6/16/2017	6/16/2017	DAG Smith	None	Completed
6/7/2017	6/28/2017	Email	Matt Riley	matt.riley@nbcuni.com		6/14/2017	6/14/2017	DAG Smith	None	Completed
6/16/2017	7/10/2017	Email	David Belson	dbelson@orourkeinvestigative.com	Murder in the First Degree for 2001 - 2016	6/21/2017	6/21/2017	DAG Smith	None	Completed

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6/16/2017	7/10/2017	Email	Beryl Lipton	38751-00983020@requests.muckrock.com	Complaints re: Inmate Calling Services complaints (Delaware)	8/11/2017	8/11/2017	DAG Smith; Kim Girantino; Robert May	None	Completed
6/17/2017	7/11/2017	Email	Joun Houben	johnlhouben@verizon.net	CO Background Investigation - July 2016 - September 2016	6/22/2017	6/22/2017	DAG Smith	None	Completed
7/6/2017	7/27/2017	Email	Kirk Albertson	kirkalbertson@aol.com	Interstate Transfer of Pedro Chairez from AZ DOC to DE DOC. When DOC ceased using Risperdal to Inmates in custody and began using the generic risperidone	7/20/2017	7/20/2017	DAG Smith	None	Completed
7/19/2017	8/9/2017	Email	Lindsay Orr	lindsay.orr@dbr.com	Electronic Monitoring	8/1/2017	8/1/2017	Kim Girantino, Craig Fetzer	None	Completed
7/21/2017	8/11/2017	Email	Malissa Daisley	mdaisley@mmm.com	RFP/Contract	8/3/2017	8/3/2017	Kim Girantino, Craig Fetzer	None	Completed
7/26/2017	8/16/2017	Email	Jonah Horwitz	jonah_horwitz@fd.org	Communications between State of Delaware DOC and State of Idaho DOC re: executions and execution drugs	8/25/2017	8/25/2017	Commissioner Perry Phelps; Joanna Champney; DAG Greg Smith	None	Completed
7/27/2017	8/17/2017	Email	Tim Cannon	TimCannon02@gmail.com	Additional Charges on File	8/1/2017	8/1/2017	Kerri Bennett	None	Completed
7/29/2017	8/19/2017	Email	Lori Alberts	bearwood59@live.com	GTL - Global Tel Link Contract	8/3/2017	8/3/2017	Mike Malik (DTI); Craig Fetzer	None	Completed
8/2/2017	8/21/2017	Email	Iris Wagner	iwagner@humanrightsdefensecenter.org	Inmate Calling/Video Calling Services	8/11/2017	8/11/2017	DAG Smith; Kim Girantino; Craig Fetzer; Robert May	None	Completed

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8/9/2017	8/30/2017	Email	Randall Chase	rchase@ap.org	FOIA Tracking Sheet	8/11/2017	8/11/2017	DAG Smith	None	Completed
8/9/2017	8/30/2017	Email	Randall Chase	rchase@ap.org	Sovaldi (Hepatitis C) drugs	3/1/2018	3/1/2018	DAG Smith	None	Completed
8/10/2017	8/31/2017	Email	Randall Chase	rchase@ap.org	Contraband Seizure	8/17/2017	8/17/2017	DAG Smith	None	Completed
8/17/2017	9/8/2017	Email	Peter Kostyshun	chris.johnson@state.de.us	\$9M Default Judgment	11/6/2017	11/6/2017	DAG Smith	None	Completed
8/21/2017	9/12/2017	Email	Arthur Kane Benjamin	akane@reviewjournal.com	Criminal Alien Assistance	11/9/2017	11/9/2017	Kim Girantino	None	Completed
8/22/2017	9/13/2017	Email	Houck	benjamin.b.houck@hud.gov	Offender Populations as 6/30/17	8/25/2017	8/25/2017	Joanna Champney	None	Completed
8/23/2017	9/14/2017	Email	Rose Santos	foia@foia.com	Lexis/Nexis Contract	8/25/2017	8/25/2017	Craig Fetzer	None	Completed
8/28/2017	9/18/2017	Email	Nelly Meschino	nmeschino@fairsentencingofyouth.org	Life w/o Parole and/or Murder in the First Degree for Offenders under the age of 18	9/29/2017	9/29/2017	DAG Greg Smith	None	Completed
9/8/2017	9/29/2017	Email	Tara Bitran	tara.bitran@thr.com	TV/Cable Services Contracts for DOC	9/19/2017	9/19/2017	Kim Girantino, Craig Fetzer	None	Completed
9/11/2017	10/3/2017	Letter	Kalind Parish	kparish@sas.upenn.edu	Pardons issued in DE between 1/1/60 - 1/1/15	9/19/2017	9/19/2017	Rebecca McBride, Jo Champney	None	Completed
9/12/2017	10/4/2017	Letter	Vincenzo J. Macrino	thewidowsson33@comcast.net	Pre-employment background investigation incl. interviews and statements from previous employers	9/19/2017	9/19/2017		None	Completed
9/19/2017	10/10/2017	Email	Brian Sonenstein	brian@shadowproof.com	Annual Fee Collection from Inmates who request medical/mental health records be sent to their counsel	10/4/2017	10/4/2017	John Oldigs	None	Completed
9/28/2017	10/19/2017	Email	Adanya Lustig	43989-51125551@requests.muckrock.com	Lethal Injection Protocol Committee	11/8/2017	11/8/2017	Bobby May; Vincent Carr	None	Completed
10/18/2017	11/8/2017	Email	Lori Alberts	bearwood59@live.com	GTL Contract (Commissary)	11/8/2017	11/8/2017	DAG Greg Smith	None	Completed
10/19/2017	11/9/2017	Email	Jacqueline Sessa	jsessa@onvia.com	DE DOC Kiosks RFP - Bid	10/19/2017	10/19/2017	Craig Fetzer	None	Completed

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11/6/2017	12/5/2017	Email	Ian Gronau	igronau@newszap.com	JTVCC Cameras/Equipment Invoices or Expense Report	12/12/2017	12/12/2017	Kim Girantino	None	Completed
11/9/2017	12/7/2017	Email	Clinic Member	<wslspap@gmail.com> Barber, Haylee (NBCUniversal)	Inmate Pregnancy	12/6/2017	12/6/2017	Louise Layton	None	Completed
11/15/2017	12/6/2017	Email	Haylee Barber	<Haylee.Barber@nbcuni.com>	Mugshot of Joshua Bey	11/16/2017	11/16/2017	Kerri Bennett	None	Completed
11/27/2017	12/18/2017	Email	Ma'ayan Anafi	manafi@transequality.org	Intake Screening Questionnaire	11/28/2017	11/28/2017	Dr. Vincent Carr; Vijay Nathan (CNTI)	None	Completed
11/28/2017	1/5/2018	Email	Adam Duvernay	aduvernay@delawareonline.com	Protective Gear & Communications Equipment for JTVCC	12/21/2017	12/21/2017	Kim Girantino, DC Robert May, Chief Wesley	None	Completed
12/2/2017	12/26/2017	Email	Beth Colgan	colgan@law.ucla.edu	Probation & Parole Laws Disenfranchisement	12/21/2017	12/21/2017	Mike Records; DC Grinstead	None	Completed
12/4/2017	12/26/2017	Email	Nikola Nable-Juris	nnablejuris@fairsentencingofyouth.org	Juveniles w/Cumulative Sentence of 15 years or more in prison	12/21/2017	12/21/2017	DAG Greg Smith	None	Completed
12/11/2017	1/2/2018	Email	Shelley Maloney	shelley.maloney@comcast.net	Inmate Head Count (2014-2017)	12/27/2017	12/27/2017	Chelsea Hicks; Erin Sebastian	None	Completed
12/12/2017	1/12/2018	Email	Esteban Parra	eparra@delawareonline.com	DOC Vehicles/JTVCC Camera Equipment	1/10/2018	1/10/2018	Jayne Gravell; Kim Girantino	None	Completed
12/15/2017	1/12/2018	Email	Esteban Parra	eparra@delawareonline.com	Settlement Agreement/Release (Floyd Litigation)	12/27/2017	12/27/2017	DAG Greg Smith	None	Completed

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							1st - 1/9/18 2nd - 3/6/18 3rd -3/19/18 1st - 1/9/18 2nd - 3/6/18 3rd - 3/19/18 4th - 4/11/18 (DOJ Appeal - Initial Response) (DOJ Appeal - 5th -4/26/18 Initial Response) (DOJ Appeal - 5th - 4/26/18 2nd Response) (DOJ Appeal - 2nd Response) 6th - 5/1/18 (Final Response)			
12/20/2017	1/12/2018	Email	Randall Chase	rchase@ap.org	DOC Staff/Administration Vehicles			DAG Greg Smith; Kim Girantino	None	Completed
1/10/2018	1/25/2018	Letter	Salih Al-Shabbazz	salihalshabbazz@gmail.com	Michael Fletcher - Verification of Date of Incarceration @ HRYCI and housing units	1/25/2018	1/25/2018	DAG Greg Smith, Jayme Gravell	None	Completed
1/23/2018	2/15/2018	Email	Christina Jedra	cjedra@delawareonline.com	Banned Books @ Each DOC Facility	2/14/2018	2/14/2018	Wardens - Level V Facilities; DC May DAG Greg Smith, Jennifer Biddle, Karen Candeloro	None	Completed
1/28/2018	2/16/2018	Email	John Giliberti	jgiliberti@wincoil.us	December 13, 2000 Labor Arbitration Decision (DCOA/DOC)	1/30/2018	1/30/2018	Marc Richman; Vincent Carr; Bill Evans	None	Completed
2/12/2018	3/5/2018	Email	Lori Alberts	bearwood59@live.com	Policy on Inmate Medical Treatment Out of State	2/14/2018	2/14/2018		None	Completed
2/13/2018	3/6/2018	Email/Letter	Karen Lantz	klantz@aclu-de.org	Report on Restraints for Pregnant Offenders	2/21/2018	2/21/2018	DC Alan Grinstead; Anna Sanchez; Greg Smith	None	Completed
2/20/2018	3/13/2018	Email	Randall Chase	rchase@ap.org	Parkell v. Danberg Settlement Agreement	2/20/2018	2/20/2018	DAG Greg Smith	None	Completed
2/27/2018	3/20/2018	Email	Alexandra Ellison	alexandraellisson@deltek.com	Offender Electronic Monitoring	3/9/2018	3/9/2018	Kim Girantino; Craig Fetzer	None	Completed

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2/28/2018	3/21/2018	Email	Kirk Albertson	kirkalbertson@aol.com	Policy on Affirmative Action and Promotion of Correctional Officers	3/6/2018	3/6/2018	None	None	Completed
3/1/2018	3/22/2018	Email	Ian Gronau	igronau@newszap.com	Total Number of Parolees/Probationers (2014 - 2018)	4/3/2018	4/3/2018	Joanna Champney	None	Completed
3/8/2018	3/29/2018	Email	Stuart Deeney	studeeney@gmail.com	Violations of Union Contracts					
3/15/2018	4/5/2018	Email	Esteban Parra	eparra@delawareonline.com	DOC Overtime 2013-2018	4/2/2018	4/2/2018	Kim Girantino	None	Completed
3/16/2018	4/9/2018	Email	Randall Chase	rchase@ap.org	JTVCC Staffing Analysis	7/3/2018	7/3/2018	DAG Greg Smith, DW Louise Layton, Commissioner Phelps	None	Completed
4/2/2018	4/23/2018	Email	Gunnar G. Pedersen	dep2gc@hotmail.com	Fabian M. Perry - Arrest Records, etc.	4/19/2018	4/19/2018	DAG Greg Smith	None	Completed
4/12/2018	5/3/2018	Email	Larry Nave	N/A	Grievances re: damage and/or loss to inmate property	4/18/2018	4/18/2018	DAG Greg Smith	None	Completed
4/16/2018	5/7/2018	Email	Kunovenu Haimbodi	kunohaim@gmail.com	Antisocial Personality Disorder	5/15/2018	5/15/2018	Joanna Champney	None	Completed
4/16/2018	5/7/2018	Email	Tara Kearns	tkearns@romansearch.com	Arrest Records - Darryell Chandler	4/19/2018	4/19/2018	DAG Greg Smith	None	Completed
4/24/2018	5/15/2018	Email	Richard Squires	rsquires@ncdoj.gov	Danielle R. Battle - Employment Status w/DOC	4/27/2018	4/27/2018	Roy Lawler	None	Completed
4/25/2018	5/22/2018	Email	Taylor Siegel	tsiegel@mhm-services.com	Correctional Mental Health Services Contract w/Amendments	5/7/2018	5/7/2018	Craig Fetzer	None	Completed
4/27/2018	5/22/2018	Email	Amy Roe	amywroe@gmail.com	Complaints, grievances, employee disciplinary actions, PREA reports or other investigative reports re: Lt. Floyd	5/16/2018	5/16/2018	DAG Greg Smith	None	Completed
5/1/2018	5/22/2018	Email	M. Dante	53042-64381550@requests.muckrock.com	2012-2017 Incarcerations for Prostitution, et.al.	5/31/2018	5/31/2018	Joanna Champney	None	Completed
5/7/2018	5/28/2018	Email	Peter Eisler	peter.eisler@thomsonreuters.com	DDOC Records on Inmate Deaths (1/1/08 - 12/31/17)	5/24/2018	5/24/2018	Jayne Gravell; Todd Kramer	None	Completed
5/15/2018	6/5/2018	Email	Brittany Horn	bhorn@delawareonline.com	DDOC Records on Inmate Deaths (2013 - 2018)	6/11/2018	6/11/2018	Jayne Gravell; Todd Kramer	None	Completed

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5/21/2018	6/11/2018	Email	Emma Kaufman	emmakaufman@uchicago.edu	Interstate Inmate Transfers	5/31/2018	5/31/2018	Joanna Champney; Heidi Collier	None	Completed
5/21/2018	6/12/2018	Email	Jonathan Rudenberg	du54383-66908072@requests.muckrock.com	Communication Services Invoices/Contracts/RFPs Connections CSP contract, amendments, RFP and evaluation sheets	6/13/2018	6/13/2018	Kim Girantino	None	Completed
5/22/2018	6/12/2018	Email	Wendy Dunegan	wdunegan@correctcaresolutions.com	Inmate Grievances against Lt. Floyd (2012-2017)	5/31/2018	5/31/2018	DAG Greg Smith; Craig Fetzer	None	Completed
6/1/2018	6/22/2018	Email	Michelle Dillon	mdillon@prisonlegalnews.org		6/4/2018	6/4/2018	DAG Greg Smith	None	Completed
6/6/2018	6/27/2018	Email	Steve Edwards	stevee@vrcinvestigations.com	Criminal History for Phillip K. Bryant	6/6/2018	6/6/2018	DAG Greg Smith	None	Completed
6/7/2018	7/2/2018	Email	Ian Gronau	igronau@newszap.com	JTVCC Staffing Analysis and Cost of Study	7/3/2018	7/3/2018	DAG Greg Smith, DW Louise Layton, Commissioner Phelps		
6/14/2018	7/9/2018	Email	Lindsey Dilley	lindsey.dilley@waldenu.edu	Medical Parole (2013 - 2017) Inmate Booking	6/27/2018	6/27/2018	Heidi Collier	None	Completed
6/18/2018	7/9/2018	Email	Johann Gaebler	comp.policylab@gmail.com	Reports/Warrants, et.al.	6/27/2018	6/27/2018	DAG Greg Smith	None	Completed
6/21/2018	7/18/2018	Email	Jonathan Rudenberg	38411638@requests.muckrock.com	DOC Email System	6/27/2018	6/27/2018	DAG Greg Smith	None	Completed
6/22/2018	7/18/2018	Email	Jesse Correia	jesse.correia@mhs.com	DOC Offender Records	6/27/2018	6/27/2018	DAG Greg Smith	None	Completed
6/25/2018	7/18/2018	Email	Alexander Busvek	abusvek@law.stetson.edu	Inmate Law Library Access	7/3/2018	7/3/2018	Mike Little	None	Completed
6/29/2018	7/23/2018	Email	Karl Baker Arslan	kbaker@delawareonline.com	JTVCC Staffing Analysis Paul Evens Despinasse (DOB: 9/10/86) - Criminal	7/3/2018	7/3/2018	DAG Greg Smith, DW Louise Layton, Commissioner Phelps		
7/9/2018	7/30/2018	Email	Esq. Arslan Kalandarov,	arslan@kalandarovlaw.com	History/Incarceration Records Paul Evens Despinasse (DOB: 9/10/86) - Criminal	7/10/2018	7/10/2018	DAG Greg Smith	None	Completed
7/12/2018	8/2/2018	Email	Esq. Arslan Kalandarov,	arslan@kalandarovlaw.com	History/Incarceration Records	7/17/2018	7/17/2018	DAG Greg Smith	None	Completed

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7/19/2018	8/9/2018 - APPEALED - NEW RESPONSE DATE 8/22/18	Email	Amy Cherry	acherry@wdel.com	JTVCC Cameras/Equipment Invoices or Expense Report and Emails	7/24/2018 7/31/2018	7/24/2018 7/31/2018	DAG Greg Smith		
7/26/2018	8/16/2018	Email	Sucharita Iyengar	legal@aclu-de.org	Health & Safety Conditions @ HRYCI					
7/27/2018	8/17/2018	Email	Randall Chase	rchase@ap.org	Court Addresses - JTVCC Law Library	8/1/2018	8/1/2018	Mike Little (JTVCC)	None	Completed
7/27/2018	8/21/2018	Email	Kelly Jansen	info@yourdelawarepi.com	DOC Transfers to Out of State Facilities	8/23/2018	8/23/2018		None	Completed
7/30/2018	8/21/2018	Email	Summer Allen	sallen6@antioch.edu	DOC/Vendors/Contractors in Psych, Social Work and Counseling					
7/30/2018	8/21/2018	Email	Michael Vomacka	michael.vomacka@lps.state.nj.us	DOC Special Education Provisions	8/16/2018	8/16/2018		None	Completed
8/22/2018	9/14/2018	Email	Randall Chase	rchase@ap.org	Inmate Rules of Conduct	9/18/2018	9/18/2018		None	Completed
8/22/2018	9/14/2018	Email	Joseph Olsen	jojoolson21@gmail.com	Record of Incarceration @ SCI	8/30/2018	8/30/2018		None	Completed
8/28/2018	9/18/2018	Email	Mark Hammond	mark_hammond@fd.org	Institutional Files for Anthony Stevenson and Ronald Payne	8/28/2018	8/28/2018	DAG Greg Smith	None	Completed
9/11/2018	10/2/2018	Email	James Kilgore	jjincu@gmail.com	Electronic Monitoring Guidelines for Parolees	10/1/2018	10/1/2018	Mike Records; DAG Greg Smith	None	Completed
9/14/2018	10/8/2018	Email	Ray Barner	barne876@umn.edu	Banned Books & Periodicals at DOC Facilities	10/1/2018	10/1/2018		None	Completed
9/20/2018	10/11/2018	Email	Jonathan Rudenberg	21408563@requests.muckrock.com	Employment & Compensation of Offenders	10/19/2018	10/19/2018	Kim Girantino	None	Completed
9/21/2018	10/12/2018	Email	Kyle VanCourt	kvancourt@scramsystems.com	Case Management Software Contract/Invoices for P & P	10/1/2018	10/1/2018	Craig Fetzer	None	Completed
10/3/2018	10/24/2018	Email	Karen Lantz	klantz@aclu-de.org	Most recent medical reports referenced in Section 213 of the Budget Bill (SB235)	10/19/2018	10/19/2018	John Oldigs; Kim Girantino	None	Completed
10/3/2018	10/24/2018	Email	Matthew A. Hamm	mhamm23@comcast.net	Criminal Background History for Custody Hearing	10/3/2018	10/3/2018		None	Completed
10/8/2018	10/29/2018	Email	Kelly Jansen	kelly.jansen@yourdelawarepi.com	Dockets/Affidavits of Probable Cause/Dispositions for Julis Brown	10/8/2018	10/8/2018		None	Completed
10/12/2018	11/2/2018	Email	Deborah Jackson	deblyn955@gmail.com	Three (3) Missing Stratford University Books of Shaquille Jackson's (SBI#00633577)	10/19/2018	10/19/2018	Greg Smith	None	Completed
10/22/2018	11/12/2018	Email	Susan Buskirk	trustorybee@gmail.com	Charges/Transfer of Offender Tanielu Buskirk-Farley	10/29/2018	10/29/2018	Heidi Collier	None	Completed

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10/26/2018	11/16/2018	Email	Arnold G. Lindner	alindner@cfw.com	Criminal Records/History for Edward Brainard Clough	10/29/2018	10/29/2018		None	Completed
10/26/2018	11/16/2018	Email	Jonathan Rudenberg	62728-81405914@requests.muckrock.com	Housing Options Post Release, et.al.	11/1/2018	11/1/2018	Joanna Champney; Shane Troxler	None	Completed
10/27/2018	11/19/2018	Email	Jonathan Rudenberg	62923-97391850@requests.muckrock.com	Data on Deaths in Custody Involving Alaska Native/American Indian Woman or Girl Victim	11/13/2018	11/13/2018	Joanna Champney; Philisa Weidlein-Crist	None	Completed
10/29/2018	11/21/2018	Email	Mack Finkel	mfinkel@prisonpolicy.org	Contract between DOC and Vendor for Tablet Computers	10/31/2018	10/31/2018	Kim Girantino; Craig Fetzer; Phil Winder	None	Completed
10/31/2018	11/23/2018	Email	Jonathan Rudenberg	66252523@requests.muckrock.com	Disciplinary History for Charles Sennett	11/2/2018	11/2/2018		None	Completed
10/31/2018	11/23/2018	Email	Jonathan Rudenberg	63171-14622095@requests.muckrock.com	Disciplinary History for Steven Floyd	11/2/2018	11/2/2018		None	Completed
11/1/2018	11/26/2018	Email	Jonathan Rudenberg	63055-79298981@requests.muckrock.com	Audio Recordings/Transcripts for radio communications @ JTVCC (1/31/17 - 2/3/17)	11/2/2018	11/2/2018		None	Completed
11/1/2018	11/26/2018	Email	Jonathan Rudenberg	63170-13984064@requests.muckrock.com	Video files for C Building @ JTVCC on 2/1/17 and 2/2/17	11/2/2018	11/2/2018		None	Completed
11/2/2018	11/27/2018	Email	Ruslana Stoykova and Jermaine Harris	belladonna.7@live.com ; islamicmoneybrothers@gmail.com	Phone conversation for Nathaniel D. Kellam (2 requests)	11/13/2018	11/13/2018		None	Completed
11/6/2018	11/28/2018	Email	Elena Taylor	etaylor@foxrothschild.com	Complete Investigative File for all criminal records re: Jesse Allan Culver	11/13/2018	11/13/2018		None	Completed
11/16/2018	12/17/2018	Email	Ann Givens	agivens@thetrace.org	Breakdown of Top Charges for Offenders with No FP Criminal Histories	12/3/2018	12/3/2018		None	Completed
11/20/2018	12/17/2018	Email	Beth Franzoso	beth@thomasandfranzoso.com	Housing Records for Offenders Barnes and Fletcher	11/27/2018	11/27/2018		None	Completed
11/26/2018	12/17/2018	Email	Taylor Goebel	tgoebel@delmarvanow.com	Substance Abuse Disorders/Drug Offense Charges	12/19/2018	12/19/2018		None	Completed
11/30/2018	12/21/2018	Email	Karen Lantz	klantz@aclu-de.org	DOC Transfers to Out of State Facilities	12/20/2018	12/20/2018		None	Completed
11/28/2018	12/24/2018	Email	Tierra James	tjames@kent.edu	Last Word Transcriptions Available for Death Row Inmates	1/9/2019	1/9/2019		None	Completed

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<u>Date Received</u>	<u>15 Business Day Deadline</u>	<u>Method of Submission</u>	<u>Requestor</u>	<u>Contact Information</u>	<u>Nature of Request</u>	<u>Date of Response</u>	<u>Dates of Corres.</u>	<u>Reviewers and Dates of Review</u>	<u>Costs (if any)</u>	<u>Final Disposition</u>
11/30/2018	12/24/2018	Email	Melissa McDonnell	mdm@frslaw.com	Criminal Records, etc. for Kristofor Steel	12/3/2018	12/3/2018		None	Completed
12/6/2018	1/2/2019	Email	Karen Lantz	klantz@aclu-de.org	Inmate Handbook/Related Materials	1/22/2018	1/22/2018		None	Completed
12/10/2018	1/3/2019	Email	Fei Wang	fw9435a@american.edu	Private Contractors for P & P Supervision	12/17/2018	12/17/2018		None	Completed
12/18/2018	1/8/2019	Email	Reyna Lynch	lynch0586@gmail.com	DUI Charges/Sanctions	12/19/2018	12/19/2018		None	Completed
1/12/2019	2/4/2019	Email	Eyub Yegen	eyegan@g.harvard.edu	Facility Level Data Request					
1/14/2019	2/4/2019	Email	Joseph D. Jaafari	jjafari@themarshallproject.org	Veteran Offenders Data Request	1/22/2018	1/22/2018		None	Completed
1/23/2019	2/13/2019	Email	Connie Liberatore	conniel@premierinvestigationsny.com	Institutional File for Hakeem Leonard	1/28/2018	1/28/2018		None	Completed
1/29/2019	2/19/2019	Email	Jimmy Choi	jimmy@comapptech.com	Inmate Telephone Service Contract	2/5/2019	2/5/2019		None	Completed
1/30/2019	2/21/2019	Email	Christina Jedra	cjedra@delawareonline.com	Video Footage of Medical Incident - James Daniels	2/6/2019	2/6/2019		None	Completed
2/1/2019	2/25/2019	Email	Taneisha Taylor	taneisha.taylor@maryland.gov	Inmate Locator Letter - Howard County, MD	2/5/2019	2/5/2019		None	Completed
2/4/2019	2/25/2019	Email	Ali Zaslov	ahz2114@columbia.edu	Inmate on Inmate Assaults					
2/5/2019	2/26/2019	Email	Chris Lanphear	christopherlanphear@deltek.com	Active Contracts	2/12/2019	2/12/2019		None	Completed
2/6/2019	2/27/2019	Email	Gary W. Graham, Jr.	nathanlee.nm@gmail.com	Active Warrants					
2/7/2019	3/1/2019	Email	Esteban Parra	eparra@delawareonline.com	Overtime Compensation in 2019					
2/8/2019	3/4/2019	Email	Michelle Dillon	mdillon@prisonlegalnews.org	Contracts re: Inmate Video Visitation					
2/8/2019	3/1/2019	Email	Sara Lafkir	slafkir@syr.edu	New Expectations Program @ BWCI					
2/9/2019	3/4/2019	Email	David Ginzberg	david@davidginzberg.com	FOIA Logs	2/12/2019	2/12/2019		None	Completed
2/12/2019	3/5/2019	Email	Connie Marini	cmarini@edrn.net	Facility Information Request	2/12/2019	2/12/2019		None	Completed
2/13/2019	3/7/2019	Email	Jonathan Rudenberg	68773-22268954@requests.muckrock.com	FOIA Logs 2017-18					

Notes

Late response due to departure of previous Chief of Community Relations, Jason Miller

Late response due to departure of previous Chief of Community Relations, Jason Miller

Late response due to departure of previous Chief of Community Relations, Jason Miller
No policies responsive to this request; cancellation of visits - Warden's decision

Denied but released information as a courtesy

N/A
Delaware Statistical Analysis Center publishes recidivism report - DOC does not generate it's own studies at this time

Late response due to departure of previous Chief of Community Relations, Jason Miller

N/A
No records responsive to this request as this refers to the State of Alabama
No records responsive to this request; no certified accounts payable records from contractors that work for DOC

Notes

N/A

Information available online
through delawareonline

N/A

N/A

N/A

N/A

Notes
Second request with regard to lethal injection drugs
N/A
N/A
N/A
N/A
Requestor responded several times in advocacy for this offender; contacted Bill Evans who contacted Florida DOC re: Rodriguez's release and mailed a letter the same day to Rodriguez re: same
N/A
N/A
11/1 - received additional request from Mr. Watson for proposals submitted by CCSP that correspond with contracts sent; awaiting response from CBO
Late response due to departure of DAG Staib - originally handled this request
N/A
N/A

Notes

N/A

N/A

N/A

N/A

Denied; confidential under 11 Del.C. Sec. 4322(a) and thus exempt from definition of public record per 29 Del.C. Sec. 10002(l)(6).

12/27/16 - notified requestor of additional time needed to respond to request due to limited staffing during holidays and volume of info needed for review to respond to request.

Denied; confidential under 11 Del.C. Sec. 4322(a) and thus exempt from definition of public record per 29 Del.C. Sec. 10002(l)(6).

Notes

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(6).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(6).

Per DAG Smith, requested 60 day
extension; rec'd email back from
Mr. Tyburski cancelling the request;
Per DAG Smith, request considered
closed.

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(6).

Unable to fulfill request as there is
no report able to generate specs
outlined in request, complexity of
request and broad time line
specified due to limited staffing
Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(3)(9).

Notes

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(3)(9).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(6).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(3)(6)(9).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(3)(9).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(3)(6)(9).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(3)(9).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(3)(6)(9).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(3)(9).

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

Denied; confidential under 11 Del.C. Sec. 4322(a) and thus exempt from definition of public record per 29 Del.C. Sec. 10002(l)(3)(9).

Original request received by Ms. Alexander on 3/13/17 from Offender Peter Kostyshyn; fwd to DOC on 3/28/17

Denied per 29 Del.C. Sec. 10002(l)(17a)(5)(A).
4/5 - requested additional time to gather information needed to respond to request; granted by requestor, should be able to respond by 4/13.

Denied; confidential under 11 Del.C. Sec. 4322(a) and thus exempt from definition of public record per 29 Del.C. Sec. 10002(l)(6).

Notes

Requested additional time on 5/3/17 - no response received. Denied; confidential under 11 Del.C. Sec. 4322(a) and thus exempt from definition of public record per 29 Del.C. Sec. 10002(l)(4) and (6).

Reacknowledged on 5/16/17 to further gather information for response from HR

Denied; confidential under 11 Del.C. Sec. 4322(a) and thus exempt from definition of public record per 29 Del.C. Sec. 10002(l)(3)(9).

R. Chase picked up from Jayme Gravell on 5/11/17

Denied; confidential under 11 Del.C. Sec. 4322(a) and thus exempt from definition of public record per 29 Del.C. Sec. 10002(l)(4)(6).

Denied; confidential under 11 Del.C. Sec. 4322(a) and thus exempt from definition of public record per 29 Del.C. Sec. 10002(l)(4)(6).

Notes

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(1).

Sent RFP and contract document to
I. Wagner per her request for
assistance on locating the
documentation she originally
requested.

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(3)(6)(9).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(3)(6).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(6).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(6).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(4)(6).

Notes

On 6/16, I requested a time frame for this request along with specific search terms being requested from our IT Dept. to use in conducting a records search. On 7/10 and 7/19, I followed up with Mr. Lipton on the status of a response to our request; On 7/19, I received a response with more specific search criteria for this FOIA request. On 7/21, I forwarded to Kim G. for collection of documents; awaiting response Denied; confidential under 11 Del.C. Sec. 4322(a) and thus exempt from definition of public record per 29 Del.C. Sec. 10002(l)(3). Denied; confidential under 11 Del.C. Sec. 4322(a) and thus exempt from definition of public record per 29 Del.C. Sec. 10002(l)(4)(6).

Delay due to response wait time from Commissioner Phelps to verify communications between DE DOC and ID DOC.

Notes

DEEMED CLOSED DUE TO NON-
PAYMENT FOR DTI E-RECORDS
SEARCH

Denied per 29 Del.C. Sec.
10002(l)(13). Rec'd additional
request for same documents on
10/30 w/additional document
(Connections Contract)
9/19/17 - Requested additional
time to respond.

Referred to Judy A. Smith (DOS) -
Assistant to the Board of Pardons

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes
Requested additional time on 11/28/17. Received response same day, granted additional 10 days to respond.

12/21 - Requested an additional 10 business days to respond to this request.

Notes

Denied partially as to housing units;
confidential under 11 Del.C. Sec.
4322(a) and thus exempt from
definition of public record per 29
Del.C. Sec. 10002(l)(4)(6).

No settlement agreement; case
dismissed as moot.

Notes

Redacted based on FOIA exemptions 29 Del. C. § 10002(l)(5), 29 Del. C. § 10002(l)(17)a(1), 29 Del. C. § 10002(l)(17)a(3), and 29 Del. C. § 10002(l)(17)a(5).
Denied; confidential under 11 Del.C. Sec. 4322(a)

Denied per 29 Del.C. Sec. 10002(l)(13).
No records responsive to this request.
Denied; confidential under 11 Del.C. Sec. 4322(a)
Referred to Division of Youth Rehabilitative Services; provided link to FOIA requests for this agency.

Denied per 29 Del.C. Sec. 10002(l)(3)(6)(9).

Denied in part 29 Del. C. Sec. 10002(l)(4)

Notes

Denied in part 29 Del. C. Sec.
10002(l)(3)(4)

Denied per 29 Del.C. Sec.
10002(l)(3)(6)(9).

Original request came to DOS fwd
to DOC and DSHS/SBI; Cannot fulfill
request, non-custodian of records
requested.

Redacted based on FOIA
exemptions 29 Del. C. § 10002(l)(5),
29 Del. C. § 10002(l)(17)a(1), 29
Del. C. § 10002(l)(17)a(3), and 29
Del. C. § 10002(l)(17)a(5).

Denied per 29 Del.C. Sec.
10002(l)(4)(6).

Referred to DTI FOIA Coordinator
Denied per 29 Del.C. Sec.
10002(l)(4)(6).

Redacted based on FOIA
exemptions 29 Del. C. § 10002(l)(5),
29 Del. C. § 10002(l)(17)a(1), 29
Del. C. § 10002(l)(17)a(3), and 29
Del. C. § 10002(l)(17)a(5).

Denied; confidential under 11
Del.C. Sec. 4322(a)

Denied; confidential under 11
Del.C. Sec. 4322(a)

Notes

ORIGINAL RESPONSE: Denied;
confidential under 29 Del.C. Sec.
10002(l)(17)a(3)

Denied in part 29 Del. C. Sec.
10002(l)(3)(4)

Delaware DOE - no records
responsive to this request.

Denied; confidential under 11
Del.C. Sec. 4322(a)
Partially denied as to policy
documents; confidential under 11
Del.C. Sec. 4322(d)

Denied in part 29 Del. C. Sec.
10002(l)(3)(4) and 11 Del.C. 4322(a)

Notes

Denied 29 Del. C. Sec.
10002(l)(3)(6)(9) and 11 Del.C.
4322(a)

Denied 29 Del. C. Sec.
10002(l)(3)(6)(9) and 11 Del.C.
4322(a)

Denied 29 Del. C. Sec.
10002(l)(3)(9) and 11 Del.C. 4322(a)

Denied 29 Del. C. Sec.
10002(l)(3)(9) and 11 Del.C. 4322(a)

Denied 29 Del. C. Sec. 10002(l)(6)
and 11 Del.C. 4322(a)

Denied 11 Del.C. 4322(a)

Denied 11 Del.C. 4322(a)

Notes

Denied 11 Del.C. 4322(a)

Denied 29 Del. C. Sec. 10002(l)(6)
and 11 Del.C. 4322(a)

Denied 29 Del. C. Sec.
10002(l)(1)(3)(6) and 11 Del.C.
4322(a)